Statement of Basis of the Federal Operating Permit

Chevron Phillips Chemical Company, LP

Site: Chevron Phillips Chemical Cedar Bayou Plant Area Name: Normal Alpha & Polyalpha Olefin Units Physical location: 9500 Interstate 10 E Nearest City: Baytown County: Harris

> Permit Number: O2114 Project Type: Significant Revision

Standard Industrial Classification (SIC) Code: 2869 SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the significant revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a significant permit revision per §§ 122.219-211. This document may include the following information:

A description of the facility/area process description;

A description of the revision project;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: May 17, 2016

Operating Permit Basis of Determination

Description of Revisions

This revision incorporated NSR permits N224 and 135086, issued May 13, 2016, and 83791, issued on March 09, 2016

Permit Area Process Description

Normal Alpha Olefins (NAO) are produced at three units, NAOU 1791, NAOU 1797, and NAOU 1798 and include even numbered olefins ranging from butene (C4) to a (C30) + wax fraction. The Polyalpha Olefin Unit (PAOU 1795) produces synthetic lube oil blend stock from C10 and C12 NAO.

The NAO units consist of the following major process steps: reaction, catalyst deactivation, stabilization, fractionation, and utilities/other.

The primary feedstock for the reactors is pipeline ethylene. It is mixed with recycled ethylene, which consists of ethylene with trace amounts of alpha olefins and transferred to the reactors via pumps for NAO-1798 and compressors for NAO-1791 and NAO-1797. The high pressure ethylene reacts to form even carbon-number normal alpha olefins in the presence of a catalyst in the tubular reactors. The carbon-number distribution of the reactor product depends on the reaction temperature. Heat from the reaction generates steam in the shell of each reactor, which ensures a constant reaction temperature. The pressure of the steam is then reduced for use within the units. The reactor effluent is flashed to a lower temperature and cooled to the desired temperature with cooling water. Cooled reactor effluent is separated in high pressure separator into a vapor stream containing most of the un-reacted ethylene and a liquid stream containing NAO products and catalyst. The vapor stream is then scrubbed with NAO to remove any vaporized or entrained catalyst. The liquid stream is then transferred to the Catalyst Deactivation Section. The reaction generates a waxy polymer, which gradually accumulates on the inner surface of the tubes, causing the reactors to foul. Therefore each reactor is taken off-line approximately once a month and washed with a mixed-xylene solvent.

The liquid stream from the reactor is contacted with caustic and water in a caustic wash tower/settler and a water wash tower/settler, respectively, to deactivate and remove the catalyst. Caustic and catalyst are removed with the spent solvent and water phase. An emulsion breaker is added to the circulating wash water to prevent emulsions from forming.

In the Stabilization Section, un-reacted ethylene in the vapor phase of the product is removed in the deethanizer. Butene product is recovered in the de-ethanizer bottoms, which are transferred to the de-butanizer. The ethylene-rich vapor from the de-ethanizer overheads are recycled back to the reactors. The de-butanizer removes butene from the feed stream, and the butene stripper, removes ethylene and light ends from the butene product. Butene is transferred to the butene sphere. De-butanizer overheads are recycled back to the de-ethanizer, and the de-butanizer bottoms contain C6+NAO (hexene and heavier), which is transferred to the fractionation Section after it is cooled.

The C6+ feed stream from the bottoms of the de-butanizer tower is split into ten products via distillation columns. All towers operate at or below atmospheric pressure in order to minimize re-boiler temperatures to levels that will minimize degradation of the products. Under normal operating conditions, the C6+ stream bypasses the C6+ storage tank. Vacuum pressure on several towers is maintained by two-stage ejector systems.

All three NAO Units include a propylene refrigeration system that is utilized to condense the de-ethanizer column overheads. In NAO-1798, the propylene refrigerant is also used to cool the ethylene feed from the pipeline. The propylene refrigerant system also consists of a multi-stage refrigeration cycle in which propylene

is the refrigerant. Liquid propylene make-up is supplied by pipeline from an on-site Ethylene Unit (EU 1592). Propylene vapor can also be vented back to EU-5192.

A Dowtherm System is provided at each unit. The Dowtherm System utilizes a heater to supply Dowtherm, or hot oil to selected heat exchangers, typically ones in which the use of steam as a heating medium is impractical due to high temperature requirements. Most of the users are kettle reboilers, which supply heat to many of the kettle reboilers, in the NAO plant. The Dowtherm surge drums are blanketed with nitrogen to prevent the formation of flammable vapor mixtures. The nitrogen circulates through the drum and is vented to the flare. A header collects tower vent streams. The vapor is composed of water-saturated inerts with some hydrocarbons, and is routed to the heater firebox for combustion and control.

The steam and heat recovery system is designed to efficiently use heat from the process. Process heat requirements call for various levels of steam. NAO units may import high-pressure steam as needed to provide for high-temperature process requirements. Low-pressure steam needs are satisfied by the heat recovery system internal to the units. The cooling water system is a two-tiered system to better utilize the cooling capacity of the cooling water. Many of the exchangers can efficiently operate with a cooling water inlet temperature of 100 °F. Two of the largest first-tier exchangers are the De-Butenizer Condenser and the Propylene Condenser. The effluent from these two exchangers comprises the second-tier cooling water supply at a temperature of about 100 °F. The design return temperature to the cooling tower is 120 °F. The mixed-xylene solvent wash system is designed to clean reactors, effluent coolers, and associated piping when fouled with polymer. This is accomplished by circulating hot solvent through the reactor to remove polymer. Most of the solvent is reclaimed by flash vaporization and the residual polymer from the solvent is transferred to a slop tank. The solvent wash system section is designed for batch operation to clean one reactor and associated effluent cooler during each wash cycle.

Catalyst is diluted to 25% with NAO diluent from the process and stored in the catalyst storage tank. It is then further diluted with NAO diluent and stored in catalyst mix tanks before being pumped to the Reaction Section. The catalyst storage tank is designed to process a tank truck (6000 gallons) of 100% catalyst, while the catalyst mix tanks are designed to store a two-day supply worth of catalyst.

Four flares, three steam assisted flares and one pressure assisted are utilized for control of pressure relief and process vent streams. Flare SYS-740 is a high velocity flare, and therefore complies with specific citations specified by the U.S. EPA.

The PAOU 1795 can be divided into six basic sections: Reaction, Quenching and Washing, Pre-Fractionation, Hydrogenation, Final Fractionation, and Utilities.

C10 and/or C12 NAO are fed to the first of two reactors in a series. Fresh feed is piped directly from the unit from NAO product storage tanks. Additional feed includes recycle streams from fractionation towers. Two catalysts are also introduced to the reactors, one a liquid and the other a vapor. Both catalysts react together to form a catalyst complex that reacts exothermically with the feedback stock to form dimer (C20 or C24), trimer (C30 or C36), tetramer (C40 or C48), etc. Reactor composition and process conditions control the degree of oligomerization. The exothermic heat of reaction is removed by heat exchange with chilled water and/or cooling water. An absorber and auxiliary equipment control any vapor catalyst venting. Water make up to the absorber is boiler feedwater and/or vacuum condensate. Wastewater from the absorber is pumped to a wastewater tank, for storage prior to disposal off-site by deep-well injection.

After leaving the second reactor, the crude product effluent passes through catalyst separators/coalescers. Coalesced catalyst complex is recycled back to the reactors, improving catalyst efficiency, while the coalescers' overhead streams flow to the quench drums for catalyst deactivation through the addition of aqueous ammonia. The effluent flows through separation drums for phase separation. The aqueous phase flows under pressure to the wastewater tank. The organic phase flows to the crude product tank.

The crude product is fed to the crude product distillation tower, which separates any unconverted monomer and dimer from the crude product. They are condensed and used as reflux, recycled back to the reactors or sent back to the plant fuel oil system. Any uncondensed vapors from the tower reflux drum flow to a vacuum condenser system and then to the Dowtherm heater firebox for combustion and control. The bottoms crude product is then directed to the hydrogenation feed drum.

The crude product at this point is highly olefinic. The material must be hydrogenated to convert it to a saturated material thereby improving the stability of the final products. The crude product is hydrogenated over a nickel catalyst. Hydrogen is supplied by pipeline from Ethylene Unit EU 1592. The reactor effluent flows to a separator where the un-reacted hydrogen is separated and is returned to EU 1592. The hydrogenated crude product flows to a distillation tower for final fractionation. Relief valves associated with the hydrogenation reactor exhaust to the NAOU 1791 flare system.

The hydrogenated crude product is fractionated into different products based on boiling range and viscosity specifications. The tower overhead stream is condensed and used as reflux or sent to the plant fuel oil system. Any uncondensed vapors from the reflux; drum flow to a vacuum condenser system and eventually to the Dowtherm heater firebox for combustion and control. Separated products are pumped to storage tanks.

Process heating requirements are met using plant utility steam and hot oil (Dowtherm). Dowtherm is heated in the Dowtherm Heater. The primary fuel for the heater is natural gas. The hot Dowtherm is circulated to various users in the process and is returned to a storage drum. Cooling water and chilled water are supplied from Ethylene Unit EU 1592 for use in water cooled exchanges and condensers. Boiler feedwater and ammonia for reaction quenching, washing, and/or pH control is supplied from the plant Utilities Area.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O2113, O2115, O2370, O3247

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, PM, NOX, HAPS, CO	
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Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - o New Source Review Authorization Requirements
 - o Compliance Requirements
 - Protection of Stratosphere Ozone
 - o Permit Location
 - o Permit Shield (30 TAC § 122.148)
- Attachments
 - o Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - o Permit Shield
 - New Source Review Authorization References
 - o Compliance Plan
 - Alternative Requirements
- Appendix A
 - o Acronym list
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with

applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3.A. for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	Yes
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes

40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.

- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air all ua forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at

www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
P-142	30 TAC Chapter 117, Subchapter B	R7303-01	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
P-142	40 CFR Part 60, Subpart IIII	60IIII-01	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.	
P-142	40 CFR Part 63,	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.	
	Subpart ZZZZ		Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Stationary RICE Type = Compression ignition engine	
P-1576	30 TAC Chapter 117, Subchapter B	R7303-01	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
P-1576	40 CFR Part 60, Subpart IIII	60IIII-02	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Filter = The CI ICE is not equipped with a diesel particulate filter.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
P-1576	40 CFR Part 63,	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.	
	Subpart ZZZZ		Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
P-95A	30 TAC Chapter 117, Subchapter B	R7303-01	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
P-95A	40 CFR Part 60, Subpart IIII	60IIII-01	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
P-95A		63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.	
	Subpart ZZZZ		Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Stationary RICE Type = Compression ignition engine	
P-95B	30 TAC Chapter 117, Subchapter B	R7303-01	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
P-95B	40 CFR Part 60, Subpart IIII	60IIII-01	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.	
P-95B	40 CFR Part 63,	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.	
	Subpart ZZZZ		Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Stationary RICE Type = Compression ignition engine	
SYS910	30 TAC Chapter 117, Subchapter B	R730-07	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
SYS910	40 CFR Part 60, Subpart IIII	60IIII-01	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.	
D-201	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
M-107	30 TAC Chapter	R5111-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
M-107	30 TAC Chapter	R5111-02	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
M-137	30 TAC Chapter	R5111-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
M-137	30 TAC Chapter	R5111-02	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
M-138	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Tank Description = Tank does not require emission controls	
	VOCS	True Vapor Pres. Product Stored =	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
M-144	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia		
		Product Stored = VOC other than crude oil or condensate	Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
M-145	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-1	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-10	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-101	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
TK-102	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
TK-103	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
TK-11	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-14	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-15	30 TAC Chapter	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-16	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
	Tank Description = Tank does not	Tank Description = Tank does not require emission controls			
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-17	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
TK-1710A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-1710A	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		
TK-1710B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs	5, Storage of Alternate Control Requirement = Not using an alt	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
				Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-1710B	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb	part Kb Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		
TK-18	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs	Alternate Control Requirement = Not using an alternate method for	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-1800	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank using an internal floating roof (IFR)		
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-1800	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK-1806	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-1806	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb	Storage Capac	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK-1808	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate	Tank Description = Tank does not require emission controls	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-1808	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb	lbpart Kb Storage Capacity =	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TK-1810	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-1810		60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-1812	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-1812	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-1814	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-1814	40 CFR Part 60,		Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-1816	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-1816	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
TK-1818	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-1818	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		
TK-1820	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
		Product Stored = VOC other than crude oil or condensate	Product Stored = VOC other than crude oil or condensate		
					Storage Capacity = Capacity is greater than 40,000 gallons
TK-1820	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb	part Kb Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,0	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		
TK-1822	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs	115, Storage of VOCs	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-1822	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-19	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-201	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	IS IS IS
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-202	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-203	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-204	30 TAC Chapter 115, Storage of	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-205	TK-205 30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-206	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-207	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs	age of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-208	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-22	30 TAC Chapter 115, Storage of	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
TK-23	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
Ü	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-24A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-24A	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid		
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)		
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia		
TK-24B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		
TK-25A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.		
			Tank Description = Tank does not require emission controls		
			True Vapor Pressure = True vapor pressure is less than 1.0 psia		
			Product Stored = VOC other than crude oil or condensate		
			Storage Capacity = Capacity is greater than 40,000 gallons		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
115	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-27	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-28	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
		of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-2805	30 TAC Chapter	115TK-00100	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-2805	40 CFR Part 60,	60Kb-00429	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**		
TK-2806	30 TAC Chapter	115TK-00100	Today's Date = Today's date is March 1, 2013 or later.			
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.			
			Tank Description = Tank using an internal floating roof (IFR)			
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia			
			Product Stored = VOC other than crude oil or condensate			
			Storage Capacity = Capacity is greater than 40,000 gallons			
TK-2806	40 CFR Part 60,	60Kb-00429	Product Stored = Volatile organic liquid			
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)			
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia			
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal			
TK-2808	30 TAC Chapter	30 TAC Chapter	115TK-00088	Today's Date = Today's date is March 1, 2013 or later.		
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.			
			Tank Description = Tank does not require emission controls			
			True Vapor Pressure = True vapor pressure is less than 1.0 psia			
			Product Stored = VOC other than crude oil or condensate			
			Storage Capacity = Capacity is greater than 40,000 gallons			
TK-2808	40 CFR Part 60,	60Kb-00419	Product Stored = Volatile organic liquid			
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)			
					Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-29	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.			
	115, Storage of VOCs	115, Storage of Alternate Contr	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.			
			Tank Description = Tank does not require emission controls			
			True Vapor Pressure = True vapor pressure is less than 1.0 psia			
			Product Stored = VOC other than crude oil or condensate			
			Storage Capacity = Capacity is greater than 40,000 gallons			
TK-29	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid			
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)			
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia			

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-2A	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-2A	30 TAC Chapter	R5112-02	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-30	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-32	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-33	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-34	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-36	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-36	40 CFR Part 60, Subpart Kb	60KB-01	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
		Maximum True	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK-37	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-37	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK-38	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-38	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-39	30 TAC Chapter 115, Storage of	R5111	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-39	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-3A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-3B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-40	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs	Alternate Control Requirement = Not using an a	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-40	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-403	30 TAC Chapter	R5111	Today's Date = Today's date is before March 1, 2013.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is less than 25,000 gallons	
TK-4A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-4B	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-54	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-55	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-56	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-5A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-5B	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-60	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-60	30 TAC Chapter	R5112-02	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-6A	10	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-6B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-710A	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-710A	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-710B	30 TAC Chapter	TAC Chapter R5111 Today's Date = Today's date is March 1, 2013 or la	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-710B	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-7A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
,	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-7B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-800	30 TAC Chapter 115, Storage of VOCs	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-800	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK-808	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-808	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TK-812	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-812	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-814	30 TAC Chapter		Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-814	40 CFR Part 60, Subpart Kb		Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-820	30 TAC Chapter 115, Storage of VOCs		Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-820	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-822A	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-822A	40 CFR Part 60,	60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-830	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs	e of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-830	40 CFR Part 60, Subpart Kb	60KB-01	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK-840	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
TK-840	40 CFR Part 60, Subpart Kb	60KB-01	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK-8A	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-8B	30 TAC Chapter	R5111	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-9A	30 TAC Chapter		Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
TK-9B	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
UGDIESEL	30 TAC Chapter 115, Storage of VOCs	R5111	Today's Date = Today's date is March 1, 2013 or later.	
			Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**		
1795-65	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.			
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.			
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.			
			Transfer Type = Loading and unloading.			
			True Vapor Pressure = True vapor pressure less than 0.5 psia.			
C4LOAD	30 TAC Chapter	gand	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.			
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.			
			Product Transferred = Liquefied petroleum gas (LPG)			
			Transfer Type = Only loading.			
			True Vapor Pressure = True vapor pressure less than 0.5 psia.			
L128B	30 TAC Chapter 115, Loading and	115, Loading and	115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.			
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.			
			Transfer Type = Loading and unloading.			
			True Vapor Pressure = True vapor pressure less than 0.5 psia.			
L128B	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-02	Chapter 115 Control Device Type = Vapor control system with a flare.			
			Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.			
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.			
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.			
			Transfer Type = Loading and unloading.			
		Daily Throughput = Daily throughput not determined since 30 exemption is not utilized.	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.			
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.			
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.			
L1798-40	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.			
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.			
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.			
			Transfer Type = Loading and unloading.			
			True Vapor Pressure = True vapor pressure less than 0.5 psia.			

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
L1798-40	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-02	Chapter 115 Control Device Type = Vapor control system with a flare.	
			Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
LPAOWW	30 TAC Chapter 115, Loading and Unloading of VOC	dispensing facility or man alternate Control Requirement Product Transferred = Vo	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
I			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
LWAX	30 TAC Chapter 115, Loading and	, Loading and dispensing facility or marine terminal.		
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
UNLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
H-101	30 TAC Chapter	R7310-01	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
	117, Subchapter B		Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			Unit Type = Process heater	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			Maximum Rated Capacity = Maximum rated capacity is at least 2 MMBtu/hr, but less than 40 MMBtu/hr.	
			CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.	
			NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average	
			NOx Reduction = No NO_x control method	
			Fuel Type #1 = Natural gas	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
H-101	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	
H-1530	30 TAC Chapter 117, Subchapter B	R7310-01	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			Unit Type = Process heater	Exceptions to DSS
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.	
			CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.	
			NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average	
			Functionally Identical Replacement = Unit is not a functionally identical replacement.	
			NOx Reduction = No NO _x control method	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Annual Heat Input = Annual heat input is greater than 2.8(1011) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
H-1530	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
H-3	30 TAC Chapter	R7ICI-01	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
Ü	117, Subchapter B		Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			Unit Type = Process heater	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			Maximum Rated Capacity = Maximum rated capacity is at least 2 MMBtu/hr, but less than 40 MMBtu/hr.	
			CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.	
			NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average	
			NOx Reduction = No NO _x control method	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
Н-3	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	
H-530	30 TAC Chapter 117, Subchapter B	R7310-01	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
		ruel Flow Mon	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			Unit Type = Process heater	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.	
			CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.	
			NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average	
			$NOx Reduction = No NO_x control method$	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Annual Heat Input = Annual heat input is greater than 2.8(1011) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
H-530	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	
SYS-740	30 TAC Chapter	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	111, Visible Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
	EIIIISSIOIIS		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
SYS-740	30 TAC Chapter	R722-01	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
	115, HRVOC Vent Gas		Out of Service = Flare was not permanently out of service by April 1, 2006.	
			Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring = No alternative monitoring and test methods are used.	\$\\$60.18(c)(3)(ii), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30 1999 \$\\$60.18(c)(3)(ii), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30 1999 \$\\$60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30 1999 \$\\$60.18(c)(3)(ii), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30 1999
			Minor Modification = No minor modifications to the monitoring and test methods are used.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
			Flare Type = Flare is in multi-purpose service.	\$\$60.18(c)(3)(ii), 60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were removed because of an alternate means of control issued August 30, 1999 \$\$60.18(c)(3)(ii), 60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were removed because of an alternate means of control issued August 30, 1999 \$\$60.18(c)(3)(ii), 60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were removed because of an alternate means of control issued August 30,
SYS-740	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	and 60.18(f)(5) were removed because of an alternate means of control issued August 30,
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
SYS-740	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
			Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	and 60.18(f)(5) were removed because of an alternate means of control issued August 30, 1999 §§60.18(c)(3)(ii), 60.18(c)(6), and 60.18(f)(5) were removed because of an alternate means of control issued August 30, 1999 §§60.18(c)(3)(ii), 60.18(c)(6), and 60.18(f)(5) were removed because of an alternate means of control issued August 30, and 60.18(f)(5) were removed because of an alternate means of control issued August 30,
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
SYS-740	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A	Subpart A Adher	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	and 60.18(f)(5) were removed
			Flare Assist Type = Non-assisted	of control issued August 30,
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	1999
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
Z-101	30 TAC Chapter	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	111, Visible Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	\$\$60.18(c)(3)(ii), 60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30, 1999 \$\$60.18(c)(3)(ii), 60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30, 1999 \$\$60.18(c)(4)(i), 60.18(c)(6), and 60.18(f)(5) were remove because of an alternate mean of control issued August 30,

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
Z-101	30 TAC Chapter	R722-01	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
	115, HRVOC Vent Gas		Out of Service = Flare was not permanently out of service by April 1, 2006.	
	Jus		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring = No alternative monitoring and test methods are used.	
			Minor Modification = No minor modifications to the monitoring and test methods are used.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
			Flare Type = Flare is in multi-purpose service.	
Z-101	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A	Adn	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
Z-101	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
		t A	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
Z-101	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
Z-1101	30 TAC Chapter	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	111, Visible Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
	2		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
Z-1101	30 TAC Chapter	R722-01	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
	115, HRVOC Vent Gas		Out of Service = Flare was not permanently out of service by April 1, 2006.	
			Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring = No alternative monitoring and test methods are used.	
			Minor Modification = No minor modifications to the monitoring and test methods are used.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
			Flare Type = Flare is in multi-purpose service.	
Z-1101	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
Z-1101	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
		art A	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
Z-1101	40 CFR Part 60,	60, 60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
Z-251	30 TAC Chapter	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	111, Visible Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
	Lillissions		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
Z-251	30 TAC Chapter	115-FLARE027	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
	115, HRVOC Vent Gas		Out of Service = Flare was not permanently out of service by April 1, 2006.	
			Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring = No alternative monitoring and test methods are used.	
			Minor Modification = No minor modifications to the monitoring and test methods are used.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
			Flare Type = Flare is in multi-purpose service.	
Z-251	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
Z-251	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
			Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
Z-251	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
Z-251	40 CFR Part 63,	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
Z-251	40 CFR Part 63,	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
Z-251	40 CFR Part 63,		Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A			
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
F-130	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	Owner/Operator Assumes VOC Fugitive Control Requirements For All Components Subject To 30 TAC Chapter 115, HRVOC Fugitive Emissions With No Alternate Control Or Control Device	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-130	115, Pet. Refinery	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
	& Petrochemicals		Compressor Seals = The fugitive unit contains compressor seals.	
			Flanges = The fugitive unit contains flanges.	
			Open-ended Valves = The fugitive unit contains open-ended valves.	
			Pressure Relief Valves = The fugitive unit contains pressure relief valves.	
			Process Drains = The fugitive unit has process drains.	
			Pump Seals = The fugitive unit contains pump seals.	
			Title 30 TAC § 115.352 Applicable = Site is a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process or a natural gas/gasoline processing operation as defined in 30 TAC 115.10.	
			Valves (other than pressure relief and open-ended) = The fugitive unit contains valves other than pressure relief valves or open-ended valves or lines.	
			Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate method for demonstrating and documenting continuous compliance with an alternate control requirement or exemption criteria for pump seals or no alternate has been requested.	
		Less Than 250	Less Than 250 Components at Site = Fugitive unit not located at site with less than 250 fugitive components.	
			Weight Percent VOC = All components contact a process fluid that contains greater than or equal to 10% VOC by weight.	
		Complying with 30 TAC § 115.352(1) = Flanges are complying with the requirements in 30 TAC § 115.352(1). Reciprocating Compressors Or Positive Displacement Pumps = The fugitive unit has reciprocating compressors positive displacement pumps used in natural gas/gasoline processing operations. TVP of Process Fluid VOC <= 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC have a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit.	Complying with 30 TAC § 115.352(1) = Flanges are complying with the requirements in 30 TAC § 115.352(1).	
			Reciprocating Compressors Or Positive Displacement Pumps = The fugitive unit has reciprocating compressors or positive displacement pumps used in natural gas/gasoline processing operations.	
			TVP of Process Fluid VOC <= 0.044 PSIA AT 68□° F = Pump seals do not contact a process fluid containing VOC having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit.	
		true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit. Complying with 30 TAC § 115.352(1) = Pump seals are complying with the requirem TVP of Process Fluid VOC <= 0.044 PSIA AT 68 \(\sigma \) F = Compressor seals do not convoc having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fallon.	TVP of Process Fluid VOC <= 0.044 PSIA AT 68□° F = Flanges contact a process fluid containing VOC having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit.	
			Complying with 30 TAC § 115.352(1) = Pump seals are complying with the requirements in 30 TAC § 115.352(1).	
			TVP of Process Fluid VOC <= 0.044 PSIA AT 68□° F = Compressor seals do not contact a process fluid containing VOC having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit.	
			TVP of Process Fluid VOC > 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC having a TVP greater than 0.044 psia at 68 degrees Fahrenheit.	
			Complying With § 115.352(1) = Compressor seals are complying with the requirements in 30 TAC § 115.352(1).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-130	40 CFR Part 60,	60VV-03	Flare = The fugitive unit contains flares.	
	Subpart VV		Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.	
			Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2).	
			Equivalent Emission Limitation = No equivalent emission limitation is used for flares.	
			Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10.	
			Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr.	
			Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials.	
				Beverage Alcohol Production = The facility does not produce only beverage alcohol.
			Equipment in VOC Service = The facility contains equipment designed to operate in VOC service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-130	40 CFR Part 60, Subpart VV	60VV-ALL-01	Compressors = The fugitive unit contains compressors.	
			Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices.	
			Flare = The fugitive unit contains flares.	
			Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.	
			Pumps in Heavy Liquid Service = The fugitive unit contains pumps in heavy liquid service.	
			Sampling Connection Systems = The fugitive unit contains sampling connection systems.	
			Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service.	
			Vapor Recovery System = The fugitive unit does not contain vapor recovery systems.	
			Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2).	
			Equivalent Emission Limitation = No equivalent emission limitation is used for flares.	
			Vacuum Service = The fugitive unit contains equipment in vacuum service.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service.	
			Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10.	
			Complying with 40 CFR § 60.482-3 = Compressors are complying with § 60.482-3.	
			Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5.	
		Pumps in Light Liquid Service = The fugitive unit contains pumps in l Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liqu	Complying with 40 CFR § 60.482-8 = Pumps in heavy liquid service are complying with § 60.482-8.	
			Pumps in Light Liquid Service = The fugitive unit contains pumps in light liquid service.	
			Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7.	
			Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for pumps in light liquid service.	
		Open-ended Valves or Lines = The fugitive unit conta	Flanges and Other Connectors = The fugitive unit contains flanges and other connectors.	
			Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines.	
			Pressure Relief Devices in Gas/Vapor Service = The fugitive unit contains pressure relief devices in gas/vapor service.	
			Valves in Heavy Liquid Service = The fugitive unit contains valves in heavy liquid service.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for open-ended valves or lines.	
			Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials.	
			Beverage Alcohol Production = The facility does not produce only beverage alcohol.	
			Complying with 40 CFR § 60.482-2 = Pumps in light liquid service are complying with § 60.482-2.	
			Complying with 40 CFR § 60.482-6 = Open-ended valves or lines are complying with § 60.482-6.	
			Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8.	
			Equipment in VOC Service = The facility contains equipment designed to operate in VOC service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-130		60VV-ALL-02	Compressors = The fugitive unit contains compressors.	
Subpart VV		Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices.		
			Flare = The fugitive unit contains flares.	
			Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.	
			Pumps in Heavy Liquid Service = The fugitive unit contains pumps in heavy liquid service.	
			Sampling Connection Systems = The fugitive unit contains sampling connection systems.	
			Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service.	
			Vapor Recovery System = The fugitive unit does not contain vapor recovery systems.	
			Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2).	
			Equivalent Emission Limitation = No equivalent emission limitation is used for flares.	
			Vacuum Service = The fugitive unit contains equipment in vacuum service.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service.	
			Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10.	
			Complying with 40 CFR § 60.482-3 = Compressors are complying with § 60.482-3.	
			Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5.	
		Pumps in Light Liquid Service = The fugitive unit of	Complying with 40 CFR § 60.482-8 = Pumps in heavy liquid service are complying with § 60.482-8.	
			Pumps in Light Liquid Service = The fugitive unit contains pumps in light liquid service.	
			Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7.	
			Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for pumps in light liquid service.	
			Flanges and Other Connectors = The fugitive unit contains flanges and other connectors.	
			Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines.	
			Pressure Relief Devices in Gas/Vapor Service = The fugitive unit contains pressure relief devices in gas/vapor service.	
			Valves in Heavy Liquid Service = The fugitive unit contains valves in heavy liquid service.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for open-ended valves or lines.	
			Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials.	
			Beverage Alcohol Production = The facility does not produce only beverage alcohol.	
			Complying with 40 CFR § 60.482-2 = Pumps in light liquid service are complying with § 60.482-2.	
			Complying with 40 CFR § 60.482-6 = Open-ended valves or lines are complying with § 60.482-6.	
			Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8.	
			Equipment in VOC Service = The facility contains equipment designed to operate in VOC service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-1795-66	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780	Title 30 TAC §115.780 Applicable = The fugitive unit does not contain a defined process or does not contain Highly Reactive VOC.	
F-1795-66	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device. Compressor Seals = The fugitive unit contains compressor seals. Pressure Relief Valves = The fugitive unit contains pressure relief valves.	
		P T m	Process Drains = The fugitive unit has process drains. Pump Seals = The fugitive unit contains pump seals. Title 30 TAC § 115.352 Applicable = Site is a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process or a natural gas/gasoline processing operation as defined in 30 TAC 115.10.	
			Valves (other than pressure relief and open-ended) = The fugitive unit contains valves other than pressure relief valves or open-ended valves or lines. Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate method for demonstrating and documenting continuous compliance with an alternate control requirement or exemption criteria for process drains or no alternate has been requested.	
			Less Than 250 Components at Site = Fugitive unit not located at site with less than 250 fugitive components. Weight Percent VOC = All components contact a process fluid that contains greater than or equal to 10% VOC by weight. Complying with 30 TAC § 115.352(1) = Process drains are complying with the requirements in 30 TAC § 115.352(1).	
			Reciprocating Compressors Or Positive Displacement Pumps = The fugitive unit has reciprocating compressors or positive displacement pumps used in natural gas/gasoline processing operations. TVP of Process Fluid VOC <= 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit. Complying with 30 TAC § 115.352(1) = Pump seals are complying with the requirements in 30 TAC § 115.352(1).	
			TVP of Process Fluid VOC > 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC having a TVP greater than 0.044 psia at 68 degrees Fahrenheit. Complying With § 115.352(1) = Compressor seals are complying with the requirements in 30 TAC § 115.352(1).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
F-1798-30	30 TAC Chapter	R5780-ALL	Agitators = The fugitive unit does not contain agitators.		
	115, HRVOC Fugitive		Compressor Seals = The fugitive unit contains compressor seals.		
	Emissions		Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines.		
			Process Drains = The fugitive unit contains process drains.		
			Title 30 TAC §115.780 Applicable = The fugitive unit contains a defined process and Highly Reactive VOC.		
			pressure relief, open-ended or bypass line valves. Weight Percent HRVOC = Components in the fugitive unit contact process fluids that contain less	Valves (not pressure relief, open-ended or bypass line valves) = The fugitive unit contains valves other than pressure relief, open-ended or bypass line valves.	
				Weight Percent HRVOC = Components in the fugitive unit contact process fluids that contain less than 5.0% HRVOC by weight and process fluids that contain HRVOC at 5.0%, or greater, by weight on an annual average basis.	
			Bypass Line Valves = The fugitive unit contains bypass line valves.		
			Flanges or Other Connectors = The fugitive unit contains flanges or other connectors.		
			Heat Exchanger Heads, etc. = The fugitive unit contains heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolter manways, hatches, sump covers, junction vent boxes or covers and seals on VOC water separators.		
		Pressure Relief Valves = The fugitive unit contains pressure relief valves.	Pressure Relief Valves = The fugitive unit contains pressure relief valves.		
			Pump Seals = The fugitive unit contains pump seals.		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11	30 TAC Chapter 115, Pet. Refinery	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
	& Petrochemicals		Compressor Seals = The fugitive unit contains compressor seals.	
			Pressure Relief Valves = The fugitive unit contains pressure relief valves.	
			Process Drains = The fugitive unit has process drains.	
			Pump Seals = The fugitive unit contains pump seals.	
			Title 30 TAC § 115.352 Applicable = Site is a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process or a natural gas/gasoline processing operation as defined in 30 TAC 115.10.	Exceptions to DSS
			Valves (other than pressure relief and open-ended) = The fugitive unit contains valves other than pressure relief valves or open-ended valves or lines.	
			Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate method for demonstrating and documenting continuous compliance with an alternate control requirement or exemption criteria for process drains or no alternate has been requested.	
			Less Than 250 Components at Site = Fugitive unit not located at site with less than 250 fugitive components.	
			Weight Percent VOC = All components contact a process fluid that contains greater than or equal to 10% VOC by weight.	
			Complying with 30 TAC § 115.352(1) = Process drains are complying with the requirements in 30 TAC § 115.352(1).	
			Reciprocating Compressors Or Positive Displacement Pumps = The fugitive unit has reciprocating compressors or positive displacement pumps used in natural gas/gasoline processing operations.	
			TVP of Process Fluid VOC <= 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC having a true vapor pressures less than or equal to 0.044 psia at 68 degrees Fahrenheit.	
			Complying with 30 TAC § 115.352(1) = Pump seals are complying with the requirements in 30 TAC § 115.352(1).	
			TVP of Process Fluid VOC > 0.044 PSIA AT 68° F = Process drains contact a process fluid containing VOC having a TVP greater than 0.044 psia at 68 degrees Fahrenheit.	
			Complying With \S 115.352(1) = Compressor seals are complying with the requirements in 30 TAC \S 115.352(1).	
F-1798-30	40 CFR Part 60, Subpart VV	60VV-01	Flare = The fugitive unit contains flares.	
			Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.	
			Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2).	
			Equivalent Emission Limitation = No equivalent emission limitation is used for flares.	
			Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10.	
			Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr.	
			Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials.	
			Beverage Alcohol Production = The facility does not produce only beverage alcohol.	
			Equipment in VOC Service = The facility contains equipment designed to operate in VOC service.	
F-1798-30	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
F-1891	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	Owner/Operator Assumes VOC Fugitive Control Requirements For All Components Subject To 30 TAC Chapter 115, HRVOC Fugitive Emissions With No Alternate Control Or Control Device	
F-1891	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
F-1891	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
Z-104	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption. Alternative Monitoring = Alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used. Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
Z-1104	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption. Alternative Monitoring = Alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used. Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
Z-201	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption. Alternative Monitoring = Alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used. Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
G-202A	30 TAC Chapter 115, Water Separation	R5131-01	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Carbon adsorption system.	
G-202B	30 TAC Chapter 115, Water Separation	R5131-01	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Carbon adsorption system.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
110	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
110	30 TAC Chapter	R5121-02	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls	ntrols Chapter 115 Division = Chapter 115 establishe Total Design Capacity	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
110	30 TAC Chapter	R5121-03	Alternate Control Requirement = Alternate control is not used.		
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.		
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.		
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.		
				Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.		
		Control Device Type = Smokeless flare	Control Device Type = Smokeless flare		
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.		
				40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
		re th Co	40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
129	30 TAC Chapter	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	115, HRVOC Vent Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
129	30 TAC Chapter 115, Vent Gas Controls	115-VENTBPV	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
		or distilla 40 CFR 6 requireme	Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10, designed and operated in a batch mode.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
129	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration greater than or equal to 500 ppmv. 40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following		
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
		or distillation operation, as defined in 30 TAC § 115.10. 40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satis requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0 than 1.0 without the use of VOC emission control devices. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC	Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
129	30 TAC Chapter 115, Vent Gas Controls	R5121-02	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
129	30 TAC Chapter	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv. 40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115,	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
129		63FFFF-BPV	Comb Device = A combustion control device is being used.	
	Subpart FFFF		95% Scrubber = The combustion device is not followed by a scrubber or is followed by a scrubber AND the 95% reduction efficiency requirement is not met.	
			Perf Test = A performance test is not conducted.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
129	40 CFR Part 63,	63FFFF-CPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
135	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls	Chapter 115 Division = The vent stream does not originate from a source for which another D Chapter 115 establishes a control requirement, emission specification, or exemption for that s Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for produced within that unit. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combust control device for a vent stream originating from a noncombustion source subject to 30 TAC Subchapter B, Division 2.	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
136	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
		requirements of 40 CFR Part 6	40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
				VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
136	30 TAC Chapter	ent Gas Chapter 115 Division - The yent stream does not originate from a source for which another Division in 20 TAC	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls			
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
		greater 40 CFR require than 1.0	Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
136	30 TAC Chapter	R5121-03	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1795-60	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
		furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, vapor combustor. Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor or distillation operation, as defined in 30 TAC § 115.10. 40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following the follow	Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1798-22	798-22 30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1798-23	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
C-2434A	30 TAC Chapter 115, Vent Gas	R5121-04	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
C-2434A	30 TAC Chapter 115, Vent Gas	R5121-05	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
C-2434B	30 TAC Chapter 115, Vent Gas	R5121-04	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
C	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
	specifically classified under the rule.		Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
		Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).		
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
C-2434B	30 TAC Chapter 115, Vent Gas	R5121-05	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls	Compustion Exhaust = The vent stream is not from a compustion unit exhaust or the compustion u	Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
Z-2437	30 TAC Chapter	R5722-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	115, HRVOC Vent Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
Z-2437	30 TAC Chapter 115, Vent Gas	R5121-04	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
Z-2437	30 TAC Chapter 115, Vent Gas	R5121-05	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
GRPDIST97	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, coproduct, by-product, or intermediate.	§§60.663(b)(2) and 60.665(d) were removed
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	because this unit uses an alternate means of control
			Construction/Modification Date = After December 30, 1983.	which makes these citations
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	no longer applicable.
			Subpart NNN Control Device = Flare.	224
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	§§60.703(b)(2), 60.703(b)(2)(i),
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	60.703(b)(2)(ii),
			Total Design Capacity = 1 gigagram per year or greater.	60.703(d)(1), 60.703(d)(2), 60.705(l)(2), 60.705(l)(7)
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	were added as stated in the alternate means of control letter.

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPDIST97	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate. Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	§§6o.663(c)(1) and 6o.665(d) were removed because this unit uses an
			Construction/Modification Date = After December 30, 1983.	alternate mean of control which makes these citations
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	no longer applicable
			Subpart NNN Control Device = Flare.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	§§60.703(b)(2), 60.703(b)(2)(i),
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	60.703(b)(2)(ii),
			Total Design Capacity = 1 gigagram per year or greater.	60.703(d)(1), 60.703(d)(2), 60.705(l)(2), 60.705(l)(7)
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	were added as stated in the alternate means of control letter.
GRPDIST97	40 CFR Part 60, Subpart NNN	60NNN-03	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	§§60.663(c)(1) and 60.665(d) were removed
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	because this unit uses an alternate mean of control
			Construction/Modification Date = After December 30, 1983.	which makes these citations no longer applicable
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	§§60.703(b)(2), 60.703(b)(2)(i),
			Subpart NNN Control Device = Boiler or process heater design heat input capacity less than 44 MW (150 MMBtu/hr).	60.703(b)(2)(ii), 60.703(d)(1), 60.703(d)(2), 60.705(l)(2), 60.705(l)(7)
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	were added as stated in the
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	alternate means of control letter.
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
GRPDIST98	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, coproduct, by-product, or intermediate.	§§60.663(b)(2) and 60.665(d) were removed
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	because this unit uses an alternate means of control
			Construction/Modification Date = After December 30, 1983.	which makes these citations
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	no longer applicable.
			Subpart NNN Control Device = Flare.	000(1)(-)
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	§§60.703(b)(2), 60.703(b)(2)(i),
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	60.703(b)(2)(ii),
			Total Design Capacity = 1 gigagram per year or greater.	60.703(d)(1), 60.703(d)(2), 60.705(l)(2), 60.705(l)(7)
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	were added as stated in the alternate means of control letter.

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPDIST98	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, coproduct, by-product, or intermediate.	§§60.663(c)(1) and 60.665(d) were removed
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	because this unit uses an alternate mean of control
			Construction/Modification Date = After December 30, 1983.	which makes these citations
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	no longer applicable§§60.703(b)(2),
			Subpart NNN Control Device = Boiler or process heater design heat input capacity less than 44 MW (150 MMBtu/hr).	60.703(b)(2)(i), 60.703(b)(2)(ii),
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	60.703(d)(1), 60.703(d)(2), 60.705(l)(2), 60.705(l)(7)
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	were added as stated in the
			Total Design Capacity = 1 gigagram per year or greater.	alternate means of control letter.
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
D1353	30 TAC Chapter	R5141-1	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
D-353	30 TAC Chapter	Industrial Westewater Component Type - The component is not a wet weather retention by	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP1798R	40 CFR Part 60, Subpart RRR	60RRR-01	Chemicals Listed in 40 CFR § 60.707 = The affected facility is part of a process unit that produces chemicals listed in 40 CFR § 60.707 as a product, co-product, by product, or intermediate.	
			Total Design Capacity = Total design capacity is 1 gigagram per year (1,100 tons per year) or greater.	
			Construction/Modification Date = After June 29, 1990.	
			Vent Stream Flow Rate = Vent stream flow rate is 0.011 scm/min or greater, or value is not measured.	
			Affected Facility Type = Reactor process not discharging its vent stream into a recovery system.	
			Subject to Title 40 CFR Part 60, Subpart DDD = The reactor process is not subject to the provisions of Title 40 CFR Part 60, Subpart DDD.	
			Subject to Title 40 CFR Part 60, Subpart NNN = The vent stream is routed to a distillation unit subject to Title 40 CFR Part 60, Subpart NNN and has no other releases to the air except for a pressure relief valve.	
			TRE Index Value = TRE index value is less than or equal to 8.0 or a TRE index value is not calculated or claimed for exemption 40 CFR § 60.700(c)(2).	
			TRE for Halogenated Vent Stream = TRE index value is being calculated for a nonhalogenated vent stream.	
HU-1891		63FFFF-BATCH	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Designated HAL = The emission stream is not designated as halogenated.	
		Determined HAL = The emission stream is determined not to be halogenated.	Determined HAL = The emission stream is determined not to be halogenated.	
			Scrubber = No scrubber is used.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
HU-1891	40 CFR Part 63, Subpart FFFF	63FFFF-PU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was on or after November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Startup 2002 = The affected source initial startup was on or after April 4, 2002.	
			Cont Proc = The MCPU process is not continuous.	
			Batch Process Vents = The source includes batch process vents.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

Issued Prior to new Construction or modification of an existing facility For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation. Authorizes air emissions Codifies existing applicable requirements, does not authorize new emissions
approval prior to operation. Authorizes air emissions Codifies existing applicable requirements, does not
Authorizes air emissions Codifies existing applicable requirements, does not
outhorize now emissions
Ensures issued permits are protective of the Applicable requirements listed in permit are used by the
environment and human health by conducting a inspectors to ensure proper operation of the site as
health effects review and that requirement for authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is place to allow compliance determination with the FOP.
implemented.
Up to two Public notices may be required. One public notice required. Opportunity for public
Opportunity for public comment and contested comments. No contested case hearings.
case hearings for some authorizations.
Applies to all point source emissions in the state. Applies to all major sources and some non-major source
identified by the EPA.
Applies to facilities: a portion of site or individual One or multiple FOPs cover the entire site (consists of
emission sources multiple facilities)
Permits include terms and conditions under Permits include terms and conditions that specify the
which the applicant must construct and operate general operational requirements of the site; and also its positions of all applicable requirements of the site; and also
its various equipment and processes on a facility basis. include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD) Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
and Nonattainment (NA) permits for major
sources.
Permits have a table listing maximum emission Permit has an applicable requirements table and
limits for pollutants Periodic Monitoring (PM) / Compliance Assurance
Monitoring (CAM) tables which document applicable
monitoring requirements.
Permits can be altered or amended upon Permits can be revised through several revision
application by company. Permits must be issued processes, which provide for different levels of public
before construction or modification of facilities notice and opportunity to comment. Changes that would
can begin. be significant revisions require that a revised permit be
issued before those changes can be operated.
NSR permits are issued independent of FOP FOP are independent of NSR permits, but contain a list
requirements. of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Nonattainment (NA) Permits				
NA Permit No.: N178	Issuance Date: 01/30/2015			
NA Permit No.: N224	Issuance Date: 05/13/2016			
Title 30 TAC Chapter 116 Permits, Spe Permits By Rule, PSD Permits, or NA	ecial Permits, and Other Authorizations (Other Than Permits) for the Application Area.			
Authorization No.: 123965	Issuance Date: 11/14/2014			
Authorization No.: 129179	Issuance Date: 02/25/2015			
Authorization No.: 135086	Issuance Date: 05/13/2016			
Authorization No.: 37063	Issuance Date: 01/30/2015			
Authorization No.: 6517A	Issuance Date: 05/10/2007			
Authorization No.: 83791	Issuance Date: 03/09/2016			
Permits By Rule (30 TAC Chapter 106) for the Application Area			
Number: 106.261	Version No./Date: 12/24/1998			
Number: 106.261	Version No./Date: 09/04/2000			
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 12/24/1998			
Number: 106.262	Version No./Date: 09/04/2000			
Number: 106.262	Version No./Date: 11/01/2003			
Number: 106.263	Version No./Date: 11/01/2001			

Number: 106.264	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 03/14/1997
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.532	Version No./Date: 09/04/2000

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM

is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

Emission units are subject to CAM requirements if they meet the following criteria:

- 1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
- 2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and
- 3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information					
ID No.: 110					
Control Device ID No.: SYS-740	Control Device Type: Flare				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01				
Pollutant: VOC	Main Standard: § 115.121(a)(2)				
Monitoring Information					
Indicator: Pilot Flame					
Minimum Frequency: Four times an hour					
Averaging Period: One Hour					
Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be					

confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information ID No.: 110 Control Device ID No.: Z-101 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Four times an hour

Averaging Period: One Hour

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 110 Control Device ID No.: Z-251 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-03 Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Four times an hour

Averaging Period: One Hour

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 129 Control Device ID No.: SYS-740 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Hourly

Averaging Period: N/A

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 129 Control Device ID No.: Z-101 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Hourly

Averaging Period: N/A

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 129 Control Device ID No.: Z-251 Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Hourly

Averaging Period: N/A

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information		
ID No.: 135		
Control Device ID No.: H-530	Control Device Type: Other Control Device Type	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(2)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: once per day		
Averaging Period: n/a*		
Deviation Limit: ANY THREE HOUR FIREBOX AVERAGE TEMPERATURE<758 DEGREES FARENHEIT		

Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

DURING PERIODS WHEN THE DISTILLATION TOWER VENT IS DIRECTED TO THE FIREBOX.

*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Unit/Group/Process Information ID No.: 136 Control Device ID No.: SYS-740 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Four times an hour

Averaging Period: Once an hour

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 136 Control Device ID No.: Z-101 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Four times an hour

Averaging Period: Once an hour

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 136 Control Device ID No.: Z-251 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-03 Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Four times an hour

Averaging Period: Once an hour

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information ID No.: 1798-22 Control Device ID No.: Z-1101 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.121(a)(2) Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Hourly

Averaging Period: N/A

Deviation Limit: Absence of pilot flame. If all monitoring devices indicate absence of pilot flame, it should be confirmed visually. If pilot flame is absent, as indicated by both monitoring devices and visual indication, it should be considered a deviation.

Unit/Group/Process Information		
ID No.: 1798-23		
Control Device ID No.: H-1530	Control Device Type: Other Control Device Type	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(2)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: once per day		
Averaging Period: n/a*		
Deviation Limit: Any three consecutive hours firebox temperature average < 778 degrees Fahrenheit during		

periods when the distillation tower vent is directed to the firebox.

Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and

potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R,

DD, EE, and HH; and 30 TAC Chapter 115.

^{*}The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: 120		
Control Device ID No.: H-3	Control Device Type: Steam Generating Unit (Boiler)/Process Heater (Design heat input is greater than or equal to 44MW)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(2)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: n/a		
Averaging Period: n/a		
Deviation Limit: All periods that are not recorded shall be considered and reported as a deviation.		

Basis of monitoring:

A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October, 21, 1983 preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Unit/Group/Process Information		
ID No.: 1795-60		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(2)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: n/a		

Deviation Limit: All periods that are not recorded shall be considered and reported as a deviation.

Basis of monitoring:

Averaging Period: n/a

A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October, 21, 1983 preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on May 17, 2016. Site rating: $\underline{5.69}$ / Satisfactory Company rating: $\underline{5.03}$ / Satisfactory (High < 0.10; Satisfactory \geq 0.10 and < 55; Unsatisfactory > 55)

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- **OP-UA7 Flare Attributes**
- **OP-UA8 Coal Preparation Plant Attributes**
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- **OP-UA11 Stationary Turbine Attributes**
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- **OP-UA18 Surface Coating Operations Attributes**
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- **OP-UA35 Incinerator Attributes**
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes

- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- **OP-UA58 Treatment Process Attributes**
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes